## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/02/2016.
- 2) The plan was confirmed on 04/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on <u>07/27/2017.</u>
- 5) The case was dismissed on 08/04/2017.
- 6) Number of months from filing or conversion to last payment:  $\underline{5}$ .
- 7) Number of months case was pending: <u>10</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor(s) Less amount refunded to debtor(s)	\$ 2,225.00 \$ 25.00	
NET RECEIPTS		\$ 2,200.00

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,112.50 \$ 0.00 \$ 172.45 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,284.95	
Attorney fees paid and disclosed by debtor(s):	\$ 830.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ATTORNEY MARK E ZALESKI	Lgl	4,000.00	4,000.00	4,000.00	1,112.50	0.00
ALLY FINANCIAL	Sec	0.00	13,116.48	0.00	0.00	0.00
CALIBER HOME LOANS, INC.	Sec	13,000.00	12,696.80	12,696.80	915.05	0.00
BLAZE MASTERCARD	Uns	620.00	NA	NA	0.00	0.00
BLAZE MASTERCARD	Uns	360.00	NA	NA	0.00	0.00
BLITT & GAINES PC	Uns	1,600.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	600.00	683.15	683.15	0.00	0.00
CONTINENTAL FINANCE	Uns	0.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,700.00	1,844.74	1,844.74	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	600.00	674.72	674.72	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,884.89	1,884.89	0.00	0.00
FIRST NATIONAL CREDIT CARD	Uns	500.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Uns	1,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLO	C Uns	700.00	643.53	643.53	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLO	C Uns	500.00	992.01	992.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLO	C Uns	500.00	683.22	683.22	0.00	0.00
GETTINGTON	Uns	1,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	550.00	659.64	659.64	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
QUANTUM3 GROUP LLC as agent for	Uns	1,500.00	1,646.39	1,646.39	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	2,350.00	2,171.33	2,171.33	0.00	0.00
NAVIENT SOLUTIONS, INC on behalf	Uns	0.00	53,561.72	0.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	500.00	660.90	660.90	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Uns	700.00	688.98	688.98	0.00	0.00
TARGET	Uns	1,600.00	NA	NA	0.00	0.00
TARGET	Uns	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	750.00	901.99	901.99	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	350.00	332.61	332.61	0.00	0.00
WELLS FARGO BANK NA	Uns	920.00	586.49	586.49	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	3,808.71	3,808.71	0.00	0.00
TD BANK USA, N.A.	Uns	0.00	1,707.46	1,707.46	0.00	0.00
TD BANK USA, N.A.	Uns	0.00	115.11	115.11	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,696.80	\$ 915.05	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,696.80	\$ 915.05	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 20,685.87	\$ 0.00	\$ 0.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 1,284.95 \$ 915.05		
TOTAL DISBURSEMENTS:		\$ 2,200.00	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/12/2017 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.